



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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Memorandum

To: Dr. William Kincaid, Director
From: Sedrick D. Blake, CPA, Internal Audit Executive *SDB*
Date: July 31, 2006
Re: A-133 Audit Review Response – St. Louis Effort for AIDS, Inc.

A review of the attached A-133 Audit dated April 27, 2005, received July 26, 2006, for the above agency was conducted by this office on July 26, 2006.

The following information is provided:

AGENCY: St. Louis Effort for AIDS, Inc.

AUDIT PERIOD: Fiscal Year Ended December 31, 2005

Program Title	Federal CFDA Number	Expenditures	Pass-through Entity Identifying Number	Major Programs
HHS passed through City of St. Louis Dept of Health and Hospitals				
HIV Care Formula Grants	93.917	\$144,766	HD #04-41 HD#05-08	No
HIV Emergency Relief Project Grants	93.914	\$319,443	HD #04-33 HD #04-35 HD #04-41 HD #05-23 HD #05-24 HD #05-25	Yes
Epidemiologic Research Studies of AIDS and HIV Infection in Selected Population Groups	93.940	\$150,599	HD #04-21 HD #05-36 HD #05-37 HD #05-38 HD #05-50	No

The A-133 Audit was reviewed and there were no deficiencies noted or items of concern identified by our office regarding the report. Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. **We recommend this report be accepted and no further action taken.**

If you have any questions or concerns, please contact Charlie Schroeder at 589-6089.

cc: Charles Hickey, DOH